

Chapter 13 Plan Form, Revised 10/24/2006

CHAPTER 13
UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF MISSISSIPPI CASE NO 11-50650-KMS

Debtor: Rodney Earl Mangum S.S. # XXX-XX-1851 Current Mon. Inc.: \$1,995.11
Joint Debtor: Cortrina Leschelle Mangum S.S. # XXX-XX-5372 Current Monthly Income: n/a
Address: 291 Guy Sherman Rd. Newhebron, MS 39140 No. of Dependents: 3
Telephone No: 601- 669-6429 TAX REFUNDS AND EIC FOR DISTRIBUTION:

THIS PLAN DOES NOT ALLOW CLAIMS. Creditors must file a proof of claim to be paid under any plan that may be confirmed, and the treatment of all secured/priority debts must be provided for in this plan.

PAYMENT AND LENGTH OF PLAN

The plan period shall be for a period of 60 Months, not to exceed 60 months. Debtor or Joint Debtor will make payments directly to the Trustee ONLY if self-employed, unemployed, or the recipient of government benefits.

(A) Debtor shall pay \$152.59 weekly, to the Chapter 13 Trustee. A payroll deduction order will be issued to Debtor's employer at:

Croft, LLC
Attn: Payroll
P.O. Box 826
McComb, MS 39649

(B) Joint Debtor shall pay n/a Per (monthly/semi-monthly/weekly/bi-weekly) to the Chapter 13 Trustee. A payroll deduction order will be issued to Debtor's employer at:

PRIORITY CREDITORS: Filed claims that are not disallowed to be paid in full:

IRS: n/a

State Taxes: n/a

Other: n/a Per (monthly/semi-monthly/bi-weekly)

DOMESTIC SUPPORT OBLIGATIONS (POST PETITION) DUE TO:

Beginning n/a In the amount of: n/a Per month and shall be paid: n/a
(directly/payroll deduction) through n/a (directly from debtor/payroll deduction).

PRE-PETITION DOMESTIC SUPPORT ARREARAGE CLAIMS DUE TO: Same As Above. And shall be paid in the Amount of: n/a Shall Be Paid n/a Per Month and shall be paid through n/a (directly/through plan).

HOME MORTGAGE(S):

MTG PMTS TO: Walter Mortgage BEGINNING: 5/2011 @ \$492.00/MO. (X) PLAN () DIRECT
MTG PMTS TO: n/a BEGINNING: @ () PLAN () DIRECT
MTG PMTS TO: n/a BEGINNING: @ () PLAN () DIRECT

MTG ARREARS TO: Walter Mortgage Through: 4/2011 Amount: \$2,217.64= \$36.96 Per Month
MTG ARREARS TO: n/a Through: n/a Amount: n/a Per Month

SECURED CLAIMS. Creditors that have filed claims that are not disallowed are to retain lien(s) under 11 U.S.C. 1325(a)(5)(B)(i) until plan is completed and be paid as secured claimant(s) sum set out in the column "Total Amount to be Paid" or pursuant to Order of the Court. That portion of the claim not paid as secured shall be paid as an unsecured claim.

| <u>Creditor's Name</u> | <u>Collateral</u> | <u>Approx. Amount Owed</u> | <u>Value</u> | <u>Int. Rate</u> | <u>Total To Be Paid</u> | <u>Payment</u> |
|------------------------|------------------------|--------------------------------|--------------|----------------------|-----------------------------|----------------|
| Larry's Auto | 07' Pontiac Grand Prix | \$ 3,469.00 | \$3,469.00 | 7% | \$4,121.42 | \$68.69 |

SPECIAL CLAIMANTS. (Co-Signed debts, collateral for abandonment, etc.) ON ABANDONED COLLATERAL, DEBTOR TO PAY ZERO ON SECURED PORTION OF DEBT. Where proposal is for payment, creditors must file a proof of claim to receive proposed payment.

| <u>Creditor's Name</u> | <u>Collateral</u> | <u>Approx. Amount Owed</u> | <u>Proposal to Be Paid</u> |
|------------------------|-------------------|--------------------------------|----------------------------|
|------------------------|-------------------|--------------------------------|----------------------------|

SPECIAL PROVISIONS for all payments to be paid through the plan, including, but not limited to, adequate protection payments:

N/A

UNSECURED DEBTS: Totaling approximately \$15,424.18 are to be paid in deferred payments to Creditors that have filed claims that are not disallowed: IN FULL or 0 %per month

Total Attorney Fees Charged: 2800.00 Pay administrative costs and debtor's attorney fees pursuant to Court Order and/or local rules.

Attorney Fees Previously Paid: \$0.00

Attorney fees to be paid through the plan: \$2800.00

Name/Address/Phone# of Vehicle Insurance Co. Agent

Attorney For Debtor

John L. Gadow
P.O. Box 24385
Jackson, MS 39225
Telephone: (601) 355-0654
Facsimile: (601) 510-9089

Date: 4.5.2011

Debtor's Signature: /s Rodney Earl Mangum

Joint Debtor's Signature: /s/ Cortina Leschelle Mangum

Attorney's Signature: /s/John L. Gadow

CHAPTER 13 PLAN CONTINUATION SHEET

Additional Secured Claims:

| <u>Creditor's Name</u> | <u>Collateral</u> | <u>Amount Owed</u> | <u>Int. Value</u> | <u>Total Rate</u> | <u>Amount To Be Paid</u> | <u>Monthly Payment</u> |
|------------------------|-------------------|--------------------|-------------------|-------------------|--------------------------|------------------------|
| n/a | n/a | n/a | | n/a | n/a | n/a |

Additional Special Claimants:

| <u>Creditor's Name</u> | <u>Collateral (Type of Debt)</u> | <u>Approx. Amt. Owed</u> | <u>Proposal to Be Paid</u> |
|------------------------|----------------------------------|--------------------------|----------------------------|
| n/a | n/a | n/a | n/a |

Additional Special Provisions:

n/a